		ACT/ORDER FOR omplete Block 12, 17,			IS 1	Requisition SEE SCHEDU			Page	1 Of 4		
2. Contract No.	3. Award/Effective Date 2003AUG26 4. Order Number 0005				5.	Solicitation 1	Number		6. Solici	. Solicitation Issue Date		
7. For Solicitation Information Call:		A. Name BOBBIE STEGALL				B. Telephone Number (No Collect Calls) 8. Offer				Due Date/Local Time		
9. Issued By TACOM- AMSTA- ROCK I	Unrestri	Unrestricted Unless Block Is Marked						int Terms				
					all Business X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)							
				8(A)	13b. Rating DOA5							
e-mail: STEGALLBO	@RIA.ARMY.	.MIL		SIC: Size Standa								
15. Deliver To XU TRANSPOR DDSP NEW CU BUILDING MI NEW CUMBERI	DCMA AT 805 WAI	RFQ IFB RFP										
Telephone No. 17. Contractor/Offe	eror Co	de 03YU1 Facili	I	100 Dovino	nt Will	Be Made By				Code	но0338	
CUSTOM TECH	HNOLOGY OF	AMERICA INC.	ity			S CENTER				Code	1120330	
409 GLOWWOF SWANSEA, SC	Р О ВОХ	DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264										
Telephone 140. (003/151 520)					nyment will be made by Electronic Funds Transfer							
17b. Check If Remittance Is Different And Put Such Address In Offer					_	ces To Addres Addendum	ss Shown	In Block 18a Unle	ss Block I	Below Is Ch	ecked	
19.			20.			21. 22. 23.					24. Amount	
Item No.	Schedule Of Supplies/Services					Quantity	Unit	Unit Price	An	iount		
		SEE SCHE		Necessary)								
(Attach Additional Sheets As Necessary) 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC6G 6D 26FB S						26. Total Award Amount (For Govt. Use Only) \$143,520.00						
27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And							2-5 Are A	ttached.	Are	Are Not	Attached.	
X 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4.						.212-5 Is Atta	ched. Ac	ldenda	X Are	Are Not	Attached.	
28. Contractor Is Required To Sign This Document And Return C								et: Reference			Offer	
To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Forth Or Otherwise Identified Above And On Any Additional Sheets Subject The Terms And Conditions Specified Herein.												
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Signed					31b. Name Of Contracting Officer (Type Or Print) JERRY L YOWELL / SIGNED / YOWELLJ@RIA.ARMY.MIL (309)782-6736							
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber	35. Amou	nt Verified		
Received Inspected Accepted And Conforms To The				ns To The	Partial Final				Corr	ect For		
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Date									37. Chec	k Number		
320				32c. Date		Complete R Account N	Parti umber	al Final 39. S/R Voucher		40. Paid	By	
44 10 46 (5)						42a. Received By (Print)					·	
41a. I Certify This Account Is Correct And Proper For Payment 41b. Signature And Title Of Certifying Officer 41c.				41c. Date	42b. Received At (Location)			1				
					42c. I	Date Recd (Y	YMMDD)	42d. Total Co	ntainers			
			·		_	· · · · · · · · · · · · · · · · · · ·	· ·	a			·	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE20-01-D-0024/0005 MOD/AMD	

Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC.

SUPPLEMENTAL INFORMATION

- 1. DELIVERY ORDER 0005 HEREBY AWARDS CLIN 0001, HANDGUARD ASSEMBLY, NSN: 1005-01-134-3629, PN: 9349059, AGAINST ORDERING PERIOD 3 AT A UNIT PRICE OF \$6.90 EACH FOR A TOTAL AMOUNT OF \$143,520.00.
- 2. THE DELIVERY SCHEDULE IS SET FORTH IN THE SUPPLIES/SERVICES PAGES. ACCELERATED/PARTIAL DELIVERIES ARE ACCEPTABLE AS LONG AS THOSE DELIVERIES ARE MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.
- 3. THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS \$143,520.00.
- 4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC CONTRACT, DAAE20-01-D-0024 AND SOLICITATION DAAE20-01-R-0041.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0024/0005 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: CUSTOM TECHNOLOGY OF AMERICA INC.

ITEM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SE	ERVICES AND PRICE	S/COSTS				
0001	NSN: 1005-01- FSCM: 19200 PART NR: 9349 SECURITY CLAS						
0001AA	PRODUCTION O	<u>JANTITY</u>		20800	EA	\$6.90000	\$ 143,520.00
	NOUN: HANDGUA PRON: M131S94 AMS CD: 07001	41M1 PRON AMD:	01 ACRN: AA				
	Packaging and	d Marking					
	Inspection ar	<u>nd Acceptance</u> Origin ACCEPT	ANCE: Origin				
		SUPPL	SIG CD MARK FOR TP J 1				
	002	5,000	20-JAN-2004				
	003	5,000	20-FEB-2004				
	004	5,000 800	20-MAR-2004 20-APR-2004				
	FOB POINT: O	rigin					
	(W25G1U) XI DI BU NI	CEL POST ADDRESS U TRANSPORTATION DSP NEW CUMBERLAN UILDING MISSION D EW CUMBERLAND ONTRACT/DELIVERY DAAE20-01-D-0	D FACILITY OOR 113 134 PA 17070-5001 ORDER NUMBER				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PHN/SHN DAAE20-01-D-0024/0005			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	ATION DATA								
							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	M131S941M1	AA 2	97 X4930A	C6G 6D	26FB	S11116		W52H09	\$	143,520.00
07	0011HFAM4									
								TOTAL	, \$	143,520.00
SERVICE	1						ACCOU.	NTING		OBLIGATED
NAME	TOTA	AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ON		AMOUNT
Army		AA	97 X4930A	C6G 6D	26FB	S11116	W52H0	9	\$ _	143,520.00
								TOTAL	\$	143,520.00